<b>Work Ordo</b> <i>July-22-13 2:39</i>	er ID 103714 9:04 PM		*103	3714*						Page 1
Item ID:	D4002-041		Accept	etup Start	** *NS1*					
Revision ID:	•			*N900	• ,—• ,	, .	•	Stop	. La B. I	_
Item Name:	AUX TANK DRAIN HOSE ASSY	, FWD						Stop	*N	S2*
Start Date:	6/25/13 Start Qty: 1.00	*1*		Cust Item II	D:					
Required Date:	<b>Req'd Qty:</b> 1.00	*1*		Customer:	CU-D	AR001				
Reference:	RMA RA111567	•						Run Start		
Approvals:	Process Plan:	Date:	Tooling: Date:						17	R1*
	QC:	Date:	<b>SPC (Y/N):</b>	Da	ıte:			Stop	*N	R2*
Sequence ID/ Work Center I	Operation D Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr									
D4002	D									144
100			0.00					,	2	F
*100*	,							<i>P</i>		13-07-2
QC	Memo	T D 4111665	0.00							
Quality Control		T RA111567 002-041 B95634	$\alpha \cdot \alpha$							
	Replac	1D Tag & NO	batshruk ba182							
110	Identify as per dwg &	Stock Location:	B 26009	α <b>Δ</b> ΄-			i			
*11 <b>0</b> *				27 •••			]			
Packaging	Memo		0.00							
Packaging	RETUR	N TO STK USING NEW B	'N	B7.26					1	
			5019.3					f.	73/1	128 (1)
120	QC21- Final Inspect	ion - Work Order Release	0.00							
*120*								115 13	07-3	0
QC	Memo		0.00				, <b>,</b>			
Quality Control										

MUJ 13-07-29

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July-22-13 2:39:04 PM

Work Order ID:

103714

Parent Item:

D4002-041

Parent Item Name:

AUX TANK DRAIN HOSE ASSY, FWD

**Start Date:** 6/25/13

Required Date: 6/26/13

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP rev A 10.01.21 new issue Prelim EC verified by:DD MS29528-04 DD verified by:EC

Manufactured

IPP rev B 10.11.03 added

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4002-041		Manufactured	No				Each	3.0000		1			

AUX TANK DRAIN HOSE ASSY, FWD

Location		Loc Oty	Loc Code	
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	100582	3		

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## **RETURN AUTHORIZATION**

tenn Street  Ontario K6A 1K7									•		
Date:		21-Jun-13			DART	RA Number:	RΔ	111567 - PA	ART 1		
Sustomer Name:	Panteri	ra Heli Supp	ort I td	-	D/ (( )	TO CHAINDEI.		111007 -17	W(1 1		
Gustomer Code:	1 directi	PANT01	ort Ltd.	•	DHS						
-		05-563-1413	)	-	Drie	DOEC40					
Telephone No: _					5.4		PO5648				
E-mail Address:	mik	ce@panterra	.ca			RT Invoice #:		INV111718			
Contact Name: _	<del></del>	Mike Tylee		-		ustomer Ref:		13-519201			
Issued by:		sa McMache				AR/NCR/SQ:		N/A			
Quantity		Part Number				cription		Batch Number			
1		D4002-041	10311			ASS'Y - FRO		1956	34		
		D4002-043	10375	U		E ASS'Y - RE NION	AR	1954	235		
2	· i	MS20822-3D					1220	101			
1		AN816-6D	103717			HT FITTING		1219	10		
2		MS20822-8D D4009-041				REE FITTING NG BRAID		1200	293		
		D4009-041	105274		BONDI	192	15103 1				
son for Return:	·	PARTS AR	E IN RECE				<u> </u>	dit Instruct			
IDED. PLEASE SE	E PART 2							Full credit	/ N		
			77	· · · · · · ·	710111000	,		None	manual		
		Commerica	Linvoice		Yes 🗍	Includ	le on Com	merical Invo	\text{\tin}\text{\tin}\exitt{\text{\tett{\text{\tetx{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\ti}\}\text{\text{\text{\text{\text{\text{\text{\text{\tex{\tex		
urn Instructions:		Documenta		ARC/ICAN		1			1		
		Packing Slip	,	AITOHOA		otion / Value in					
		racking Sil			Yes	Parts are a	aircraft parts /	return to Man	ufacturer		
pping Instructions	:	Prepaid		Collect	ł	Courier					
, ,			·		·	Account #					
19-00-20-00		<del></del>				Account #					
J)		RFC	EIVING R	ETHON A	UTHORIZA	TION					
ver:	Condition (	of Packaging			OTHORIZA	Paperwork:	P/L	Dhataasa	h Danisa d		
5 653 44 3	reight Co				,	1 '		1	h Required		
				100 C		RA	NONE	Yes	No		
.antity Part Nu	mber	Batch		C Verificat	ion	CHG#	W/O#	Dispo	osition		
	· 13	- N	MAR	0	····	3		<u> </u>			
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1)350	-779	- 14/					As w	YOAN!			
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								1004	tous.		
inspector OAS .		Photograph	Machael			Condi	tion:	<u>L</u>	ξ.		
1 PC	66124	Yes	( No )	Sealed	Complete			No DAA	Domossa		
Comments:	DUICE	100		Jealed		<u> </u>	Short Kit	No P/W	Damaged		
· <del>-</del> -					1 '	turn/Rework Ir					
* see a Hack	er KA	Form P	m de	•	PARTS AF	RE IN RECEIV	/ING				
Issue Credit:	Yes	No _	VNIN	1174	63	Invoic	e Amount:	MAN	IUAL'S.		
		C	14 ( 1 A A			Resto	cking Fee:	Carieso	PRAMSBE		
GM Approval:			Date:								
• • • • •							Net Credit:				
ity Assurance:	····	CI	ose Date:				ver Oreuit.	ريمي	Man		
, / toodranoc.		UI.	JUE DAIE.								

DQA:			. Date:			WORK ORDER NON-CONFORMANCE / UPDATE											
QA Closed:			Date:			Work Order update only											
Work Orde						DISPOSITION	OSITION AGAINST DEPARTMENT/PROCESS										
WOLK OLD	٠					Rework			Skid-tube	Crosstube	7	Water Jet	Engineering				
Part N	do.					Scrap			Machining	Small Fab	Pro	d. Eng. Coor.	Quality				
raiti	•0.					Use-as-is		Thermoforming Finishing			-}	re/Packaging	Other				
NCR N	۱o.					Suspected Unapproved		Large Fab Composite			1 1100,310.	Supplier	1 <b>3</b>   H				
	-						'				_1						
Root					Desc	ription of work order update	I	nitial	Act	tion	Sign &						
Cause		Date	Step	Qty		or non-conformance	Ch	iief <sub>,</sub> Eng	Descr	Description		Verification	QC Inspector				
Design																	
Doc/Data																	
Equip/Tooling																	
Handling/Pre																	
Material					:												
Operator									İ								
Offset/Setup																	
Process																	
Supplier																	
Training			į.														
Transport			1														
Unapproved																	
							FA	ULT CA	TEGORY								
Landi		I			_	General		1		_	_		<del></del>				
	-	Bending				Bend		1	Program		Outside Dim	<del> </del>	Pressure/Forced				
	$\vdash$	Centre No	ot Concer	ntric	_	BOM/Route	_	Grain		_	Over/Under	<u> </u>	Set-up				
		Cracks			_	Broken/Damage/Defect	L	Hardwa		L	Part Incorre	<b>├</b>	Temperature/Cure				
	_	Crimp/Kir	nk/Ripple	/Wave		Burrs	L	1 '	ion Incomplete/Ui	·	Part Lost/Mi	issing	Weld				
		Cuffs				Contamination	<u></u>	4	tions Incomplete/l	Jnclear	Part Moved		Wrong Stock Pulled				
	-	Crushing			<u> </u>	Countersink		1 '	gned/off center	<u> </u>	Positioned V	_	_				
	$\vdash$	Heat Trea				Cut Too Short	$oxed{\bot}$	Mislab			Power Loss/	Surge	Other				
	<b>—</b>	Inspectio	•	Tube		Drawing	<u>_</u>	Misrea									
	-	Marks/Ch				Drill Holes	$\vdash$	Off-set									
		Turning S				Finish	<u> </u>	1	Calibration			· · · · · · · · · · · · · · · · · · ·					
_		Wave/Tw	ist in Tub	oe -		Fit/Function	1	Out of	Sequence								

H:/FORMS/Quality Assurance\approved QA/NCRWO RevH

## REBURNAUTHORNERS

oury, Ontario	K6A 1K7									_	
1	Date:		21-Jun-13			DART	RA Number:	RA11	11567 - PA	RT 2	
Custom	er Name:	Panterr	a Heli Supp	ort Ltd.							
Custon	ner Code:	· .5	PANT01	ř.	14 - 25 * 1	DHS	RA Number:				
Telep	hone No:	90	05-563-1413	3			DHS PO #:	PO5648			
·-	Address:	mik	e@panterra	ı.ca		DAF	RT Invoice #:		INV111718	3	
	ct Name:		Mike Tylee		*	C	ustomer Ref:		13-519201		
	ssued by:		sa McMache	en en	4	PAR/C	N/A				
Quan		F	Part Numbe	r			cription		Batch	Number	
1			D4008-041	102760	AUXILIAR	Y TANK FI	LLER SPLAS	H GUARD	975		
3	,	30424	TBA28B	103769		CABLE TIP	R FASTENER		959	63	
1			TY25MX			TIE	WRAP		US	695	
* i		1.0	~ .								
				45 ,60							
Reason for			PARTS AR						lit Instruct		
NEEDED. F	LEASE S	EE PART 1	OF THIS F	RA. ALSO R	REFER TO	RA111536	-	님	Full credit		
	<del></del>	·			<u> </u>		· ·		None		
	* * * *		Commerica	al Invoice	1.0	Yes □	Includ	e on Comn	nerical Invo	oice:	
Return Inst	ructions			ation (STC/	ARC/ICA)	Yes 🖂	Part Nu	mber/Descript	tion / Value in	n USD	
iverain me	i uctions.	•	Packing Si		,	Yes 🖪	1	ircraft parts / i			
			r acking or	<u>י</u>		100	1 / and and a	noran partor	- Ctarr to man		
Shipping Ir	etruction	1S:	Prepaid		Collect		Courier				
pp9				<del></del>			Account #				
	1.		<del></del>	CEIVING R		UTHORIZA			T		
Receiver:		Condition	of Packagin	g:		<u> </u>	Paperwork:	P/L		oh Required	
Date:		Freight Co	mpany:	+ 1			RA	NONE	Yes	No	
Quantity	Part N	Number	Batch	Q	C Verificat	on	CHG#	W/O#	Disp	osition	
		<u> </u>									
						· · · · · · · · · · · · · · · · · · ·	<u> </u>				
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QC Inspect	or:			h Attached		T-2	Cond		T N BASS	10	
Date:			Yes	No	Sealed		Short H/W			Damageo	
QC Comme	ents:		•		· · · · · · · · · · · · · · · · · · ·	Special Re	turn/Rework I	nstructions	:		
	•			, .		PARTS A	RE IN RECEI	VING			
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ISS	ue Credit	: Yes	INO					ocking Fee:			
							Kesi	_			
GM	Approval	:		_ Date:			_	Freight:			
								Net Credit:			
Quality Ass	ntance.		(	Close Date:							

DQA:		_ Date:			WORK ORDER NON-CONFORMANCE / UPDATE											
QA Closed:		Date:			WORK ORDER NOW	Work Order update only										
Work Orde	~··				DISPOSITION				AGAINST [	EPARTMENT	/PROCESS					
WOIK OIGE	=1.				Rework		Skid-tube	Crosstube	7	Water Jet	Engineering					
Part N	No.		Scrap Machining Small Fab Prod. Eng. Coor.							Quality						
	<del></del>		Use-as-is Thermoforming Finishing Rec/Store/Packaging						Other							
NCR N	No				Suspected Unapproved			Large Fab Compos			Supplier					
Root			<u> </u>	Dosc	ription of work order update		Initial	Λ.σ.	tion	Sign &	1					
Cause	Date	Step	Qty	Desci	or non-conformance		nief Eng		ription	Date	Verification	QC Inspector				
Design	Date	ЗСБ	Qty		of from comonnance	Cii	nei, Liig	Desci	прион	Date	Verification	QC IIISPECTOI				
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Unapproved								e.								
						FAI	ULT CAT	EGORY,			<u> </u>					
Landii	ng Gear				General							- · · · · · · · · · · · · · · · · · · ·				
	Bending				Bend		Folio/P	rogram		Outside Dim	nensions [	Pressure/Forced				
	Centre N	ot Conce	ntric		BOM/Route		Grain			Over/Under	tolerance	Set-up				
	Cracks				Broken/Damage/Defect		Hardwa	re		Part Incorre	ct	Temperature/Cure				
	Crimp/Ki	nk/Ripple	/Wave		Burrs		Inspecti	on Incomplete/Ui	nqualified	Part Lost/M	issing	Weld				
	Cuffs				Contamination		Instruct	ions Incomplete/I	Unclear	Part Moved		Wrong Stock Pulled				
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	Heat Tre	at			Cut Too Short		Mislabe	led	Γ	Power Loss/	'Surge	Other				
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	Marks/C	hatter			Drill Holes		Off-set									
	Turning !	Sequence			Finish		Out of 0	Calibration								
	Wave/Tv	vist in Tub	oe .		Fit/Function		Out of S	Sequence								